

DEPARTMENT OF BENEFIT PAYMENTS
744 P Street, Sacramento, CA 95814

OBSOLETE



November 8, 1974

Superseded by ACL #77-15

ALL-COUNTY LETTER NO. 74-220

Issued 3-17-77

TO: ALL COUNTY WELFARE DIRECTORS

SUBJECT: QUALITY CONTROL PROGRAMS FOR SSI/SSP RECIPIENTS - REVIEW OF
COUNTY CASE RECORDS
REFERENCE:

This letter is to alert you to the Quality Control Program for SSI/SSP recipients. As in the AFDC Program, both Department of Benefit Payments personnel and Federal SSI staff will be reviewing cases. Federal quality assurance staff will have primary responsibility for this task. Members of the Department of Benefit Payments quality control staff will be sub-sampling cases Statewide each month, as a control and check on the Federal sample.

Because of MIL, mandatory supplements, and conversion problems, the need for occasional examination of county case records has arisen on converted adult cases. At the present time, the Federal quality assurance group is sampling between 250-300 cases per month. Department of Benefit Payments staff are sampling 50-60 cases per month. A small percentage (10 to 20 percent) is expected to be reviewed at the county level by either Federal or State reviewers, because of errors or questionable amounts in grants received by recipients. The reviewers will contact you in advance, so that the case can be made available. The Department of Benefit Payments will appreciate any and all assistance which you and your staff provide to both Federal and State quality control personnel.

If you have any questions, please contact John Ross at (415)557-0137.

Sincerely,


DENNIS O. FLATT
Deputy Director

cc: CWDA